GOVERNMENT OF ANDHRA PRADESH
ABSTRACT

GAD – Telephones - Reimbursement of Rs:11,800/- to Sri. G. Chinna Kondaiah, A.S.O, General Administration Department towards expenditure incurred for purchase of HP Laserjet 1020 plus printer and Internet cable cost & service charges for use of General Administration Department and Secretary to Government(Poll) at Vijayawada office – Sanctioned – Orders – Issued.

GENERAL ADMINISTRATION(OP.III)DEPT

G.O.RT.No. 2675 Dated:03/09/2015.

Read:-

Note from Sri G. Chinna Kondaiah, A.S.O, dt:01.09.2015 along with payment receipts.

ORDER :

Sanction is hereby accorded for reimbursement of an amount Rs.11,800/- (Rupees Eleven Thousand and Eight only) to Sri. G. Chinna Kondaiah, Assistant Section Officer, G.A.D towards the expenditure incurred for purchase of HP Laserjet 1020 plus printer and Internet cable cost & service charges for use of General Administration Department and Secretary to Government(Poll) at Vijayawada Office.

2. The expenditure sanctioned in para 1 above shall be debited to the Head of Account "2052 Secretariat General Services – MH. 090 Secretariat - SH.04 General Administration Department - 130 Office Expenses – 132 Other Office Expenses".

3. The General Administration (Claims.C) Department is requested to credit the amount in the Bank Account of Sri. G. Chinna Kondaiah, A.S.O, Bank A/c No.110310100008498, Andhra Bank, Secretariat Branch, Hyderabad, IFSC Code: ANDB0001103, MICR Code:5000011066, Pan No.ARVPG5862G.

4. This order does not require the concurrence of Finance Department under orders in force.

(BY ORDER AND IN THE NAME OF THE GOVERNOR OF ANDHRA PRADESH)

MUKESH KUMAR MEENA
SECRETARY TO GOVERNMENT(POLL)

To.
The G.A. (Claims.C) Dept.,(2 sets)
The Dy. P.A.O., Secretariat Branch, Hyderabad.
Individual concerned.
SF/SC.

//FORWARDED::BY ORDER//

SECTION OFFICER